## CONTRACT APPROVAL OF TYPE IV GEOTEXTILE

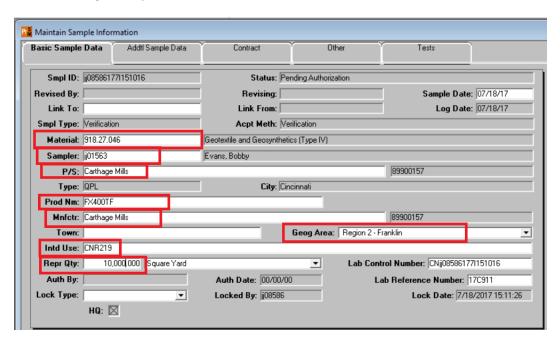
From SOP:

## (28) GEOTEXTILES:

D. Type IV - The Project Inspector shall furnish a completed DT-0044 (T-2) form with certification stating that the material meets AASHTO M 288 Stabilization, Tables 1 and 4, Class I with an elongation less than 50%. A sample of the geotextile material measuring 100 inches in length by the width of the roll shall be submitted to Headquarters Materials and Tests Laboratory. The sample shall contain at minimum one NTPEP manufacturing mark located on the roll edge of the product. Do not use until you receive a test report.\*

\*A signed and approved DT-0044 (T-2) from Headquarters Materials and Tests will be your report.

In order to make tracking the status of the sample, a SiteManager sample will be created by the Operations Field Inspector taking the sample. Below are examples of info captured on different tabs of the SiteManager sample record:

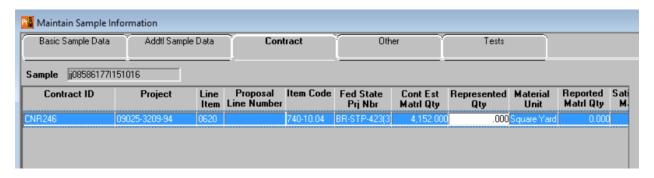


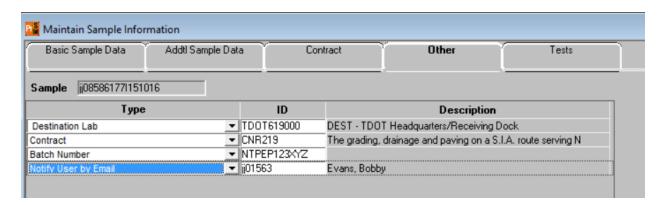
## NOTE:

- select "Mnfctr", then select appropriate "Prod Nm". Prod Nm is the "Trade Name" for the material on our QPL (screen capture of page of QPL listing product used on sample above at end of this document)
- 2. For contracts with materials activated, select Contract and all items the sample represents on the "Contract" tab and also on the "Other" tab.

- 3. Add the NTPEP # to the "Other" tab as "Batch Number".
- 4. You can add "Notify User by Email" to the "Other" tab with your jj# to receive notification quicker via email that the testing has been completed. Not required, but may be useful.
- 5. Be sure to select Destination lab "TDOT Headquarters/Receiving Dock" and add default test to the sample.
- 6. The HQ Dock worker will assign a lab reference number when the sample arrives at the dock.

Below are screen captures of data to be captured on all tabs of the sample:





One sample can represent up to 999,999 SY. The contract sample and testing requirements window of SiteManager includes the following special instruction:

A T-2 with cert. stating material meets AASHTO M 288 Stabilization, Tables 1 & 4, Cl. I; elongation < 50%. And Sample measuring 100" in length by width of the roll & contain NTPEP mark on edge. Capture NTPEP # in "Identification" field of T-2. Submit to HQ M&T. Don't use material till signed report received.

Print Date: 07/31/2017 JJ01729

## STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Qualified Products List Report



Product Category: 36 - Geotextiles and Geosynthetics
Section: A-Products (Type I, II, III, and IV)
Material: 918.27.046 - Geotextile and Geosynthetics (Type IV)

C-W A Expires 12-31-19

89901440	- Advanced Drainage Systems (ADS)		4640 Truman Blvd
	Trade Name	Evaluation #	Hillard, OH 43026 United States of America
	2X2	15063	Officed States of Afficiate
	C-W B, C, E, F Expires 08/31/18		
	315W	15065	
	SF-W B,C,E,F Expires 08/31/18		
89900111	- Belton Industries Inc		1205 Hamby Rd
	<u>Trade Name</u>	Evaluation #	PO Box 127 Belton, SC 29627 United States of America
	Beltech 4x4	-	Officed States of Afficiate
	C-W J Expires 12/31/19		
89900157	- Carthage Mills		4243 Hunt Rd
	Trade Name	Evaluation #	Cincinnati, OH 45242 United States of America
	Carthage 4%-HD	-	
	MF-W A, N Expires 12-31-19		
	FX-66	-	
	SF-W A, B, C, N Expires 12-31-19		
	FX200MF	-	
	C-W B Expires 12-31-19		
	FX400TF	<u>_</u>	